

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/22/2016

Purchase Order Number

EP008708

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00026349
	Corpus Christi Area Oil Spill Control Association
	P.O. Box 717
	Corpus Christi, TX 78403

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office - Region 3
	Texas A&M University - Corpus Christi
	Natural Resources Center
	6300 Ocean Dr.
B I L L T O	Unit 5847
	Corpus Christi, TX 78412-5847
	USA
	Email: jimmy.a.martinez@glo.texas.gov
S H I P T O	(361) 825-3300
	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board
	Cash Disbursements
B I L L T O	Contact Name: Roland Torres
	PO Box 12873
	Austin, TX 78711-2873
	USA
S H I P T O	Email: VendorInvoices@glo.texas.gov
	(512) 463-3883

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 926-91

Blanket Service Contract for Pickup and Disposal Services of 55-gallon drums containing waste generated from Scupper Plug Program. Vendor shall pickup drums located at the four (4) sites listed below and replace drum liner with a new drum liner after disposal of waste. The General Land Office cannot guarantee the actual number of drums to be serviced during this contract period; therefore the total contract amount is an estimated amount. The GLO anticipates approximately 13 drums or less to be serviced. The billable amount will be for the actual number of drums that are serviced based on the unit price of \$190.00 per drum. 1.1. Drums to be serviced are located at the following four (4) locations. Locations may be added or deleted during the course of the contract period. 1.1.1. Bluff's Landing Marina, 4242 Laguna Shores Road, Corpus Christi, Texas 78418; Point of contact - Roger Viar, phone, 361-937-7100 1.1.2. Erickson & Jensen, 420 Bigelow, Aransas Pass, Texas 78336, Point of Contact - Mike Tringali, 361-758-5642 1.1.3. Key Allegro Marina, 37 Mazatalan Drive, Rockport, Texas 78382; Phone, 361/729-8264 1.1.4. Woody's Sports Center, 136 West Cotter, Port Aransas, Texas 78373, Point-of-Contact - Glenn Martin, 361-749-5252 The contract period begins September 1, 2016 and ends August 31, 2017. The attached Standard Terms and Conditions and Purchase Order General Terms and Conditions are part of this purchase order. Vendor contact: Tom Salazar - 361-882-2656, Cell #361-816-7300, Fax #361-882-7745 Agency Contacts: Shelia Kirk, Purchasing Office, 512-463-5186 Al Oswalt, Corpus Christi Oil Spill Office, 361-825-3001 Mitch Armstrong, Cash Disbursement Office, 512-463-3880 Payment will be made in 30 days or less after completion of services per month or upon receipt of invoice, whichever is later. The above purchase order number must be referenced on all invoices during the contract period from September 1, 2016 through August 31, 2017. DELIVERY AND INVOICING AFTER SEPTEMBER 1, 2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,500.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,500.00

LN/FY/Account Code	Dollar Amount
1/17/2017-02450-7299000-7299000-0027-13027-4093	\$ 1,500.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 1,500.00

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER